

AGENDA SUMMARY PAGE
CITY COUNCIL MEETING OF: DECEMBER 19, 2007

DEPARTMENT: FINANCE AND BUSINESS SERVICES

DIRECTOR: MARK R. VINCENT

☒ **Consent** ☐ **Discussion**

SUBJECT:

Approval of award of Contract No. 080069-TB, Embarq Custom Service Agreement for Embarq Products and Services - Department of Information Technologies - Award recommended to: CENTRAL TELEPHONE COMPANY - NEVADA DIVISION ("EMBARQ") (\$980,947 - General Fund)

Fiscal Impact

☐

No Impact

☐

Augmentation Required

☒

Budget Funds Available

Amount: \$980,947

Funding Source: General Fund

Dept./Division: Information Technologies

PURPOSE/BACKGROUND:

This contract is for a period of one year from award, with four one-year renewal options for Embarq Centrex voice telephone services, primary service circuits and data circuits. This request is exempt from the competitive bidding process pursuant to NRS 332.115.1(q), The design of, and equipment and services associated with, systems of communication.

PCC: T. Boyce

POC: Darryl Beverly - (702) 244-7237

RECOMMENDATION:

That City Council approve award of Contract No. 080069-TB, Embarq Custom Service Agreement for Embarq Products and Services to Central Telephone Company - Nevada Division ("Embarq") for an estimated annual amount of \$980,947. Authority to execute the Contract is given to the Purchasing Manager per R-48-2006.

BACKUP DOCUMENTATION:

None

Motion made by GARY REESE to Approve Items 11-16, 18-21, 26, 28-30 and 32-50

Passed For: 7; Against: 0; Abstain: 0; Did Not Vote: 0; Excused: 0

RICKI Y. BARLOW, LOIS TARKANIAN, LARRY BROWN, OSCAR B. GOODMAN,
GARY REESE, STEVE WOLFSON, STEVEN D. ROSS; (Against-None); (Abstain-None);
(Did Not Vote-None); (Excused-None)